GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department-Stationery Items-Purchase of One(01) number of Engagement Pad (A4 Size) for the office use of Secretary to Government(E.O.),Planning Department-Payment to M/s Lepakshi Handicrafts Emporium, Vijayawada-Sanctioned-Orders-Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 176 **Dated: 15-05-2019**

Read the following:

1. G.O.Rt.No.148, Fin & Plg(FW.Adm.I.TFR) Department,Dated:21-10-2000.
2. From M/s Lepakshi Handicrafts Emporium, Gandhi Nagar, Vijayawada, Invoice No: PR_F_51/2018-19, Dated: 27-02-2019.

O R D E R:

In pursuance of the orders issued in the G.O. 1st read above, sanction is hereby accorded for an amount of Rs. 1275/-(Rupees One Thousand Two Hundred and Seventy Five Only) from B.E. 2019-20 for payment to M/s Lepakshi Handicrafts Emporium, Vijayawada towards the supply of One (01) number of Engagement Pad (A4 Size) for the office use of Secretary to Government (E.O.), Planning Department.

2. The amount sanctioned in Para one above shall be debited to the Head of Account "2052-Secretariat General Services-MH(090)-Secretariat-SH(07)-Planning Department-130-Office Expenses-132-Other Office Expenses".

.3. The Planning(Claims) Department of A.P.Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Lepakshi Handicrafts Emporium, Vijayawada and credit the amount to their Account No: 014211100001185,AndhraBank,Gandhi Nagar,Vijayawada, IFSC Code:ANDB0000142.

4. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA

DEPUTY SECRETARY TO GOVERNMENT

To
M/s Lepakshi Handicrafts Emporium, Vijayawada,

Copy To:

The Assistant Secretary to Government & DDO, Planning Department,
The Planning (Claims) Department,
The Dy.P.A.O Secretariat Branch, Velagapudi,
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER